

Debtor 1 RYAN J. FORBES

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-21490TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK TRUST NA - TRUSTEE

Court claim no. (if known):

15Last 4 digits of any number you use to identify the debtor's account 3 8 6 0Property Address: 2630 REITER RD
PITTSBURGH PA 15235**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>9,100.42</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>9,100.42</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>9,100.42</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$554.10

The next postpetition payment is due on

7 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/17/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RYAN J. FORBES**
Name

Case number (if known) **12-21490TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
04/24/2013	0843490	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	136.88
12/23/2013	0876427	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	338.72
01/28/2014	0880604	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	298.51
02/25/2014	0884622	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	297.74
03/25/2014	0888678	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	296.98
04/25/2014	0892865	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	296.23
05/28/2014	0896911	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	295.46
06/25/2014	0900984	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	584.43
09/29/2014	0913313	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	269.75
10/29/2014	0917272	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	293.05
11/24/2014	0921972	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	292.39
01/27/2015	0930119	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	568.11
02/24/2015	0934131	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	576.78
03/26/2015	0938260	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	290.06
04/07/2015		VERICREST FINANCIAL INC	CREDITOR REFUND/PRINCIPLE	-290.06
09/28/2015	0959425	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	2,298.13
10/26/2015	0963302	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	279.29
11/24/2015	0967411	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	280.84
12/22/2015	0971520	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	280.03
01/26/2016	0975505	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	555.16
02/24/2016	0979515	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	278.45
03/28/2016	0983451	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	277.63
04/22/2016	0987775	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	276.82
05/24/2016	0991700	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	29.04
				<u>9,100.42</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

06/27/2012	0802005	US BANK TRUST NA	AMOUNTS DISBURSED TO CREDITOR	677.64
07/27/2012	0806248	US BANK TRUST NA	AMOUNTS DISBURSED TO CREDITOR	453.54
08/30/2012	0810597	US BANK TRUST NA	AMOUNTS DISBURSED TO CREDITOR	453.54
09/25/2012	0814460	US BANK TRUST NA	AMOUNTS DISBURSED TO CREDITOR	453.54
10/29/2012	0818725	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	787.21
11/27/2012	0822713	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	535.88
12/21/2012	0826813	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	622.44
01/09/2013		VERICREST FINANCIAL INC	REALLOCATION OF CONTINUING DEBT	-752.69
01/09/2013		VERICREST FINANCIAL INC	REALLOCATION OF CONTINUING DEBT	-1.23
04/12/2013		VERICREST FINANCIAL INC	REALLOCATION OF CONTINUING DEBT	2,766.00
04/24/2013	0843490	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	463.87
05/23/2013	0847603	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	243.05
07/25/2013	0856015	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	421.95
09/26/2013	0864280	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	843.90
10/25/2013	0868378	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	838.68
11/22/2013	0872397	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	838.68
12/23/2013	0876427	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	505.02
01/28/2014	0880604	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
02/25/2014	0884622	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
03/25/2014	0888678	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
04/25/2014	0892865	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
05/28/2014	0896911	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
06/25/2014	0900984	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
08/26/2014	0909128	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	922.82
09/29/2014	0913313	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
10/29/2014	0917272	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
11/24/2014	0921972	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
12/22/2014	0925989	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	20.28
01/27/2015	0930119	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	902.54
02/24/2015	0934131	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
03/26/2015	0938260	VERICREST FINANCIAL INC	AMOUNTS DISBURSED TO CREDITOR	461.41
04/07/2015		VERICREST FINANCIAL INC	CONTINUING DEBT REFUND	-461.41
09/28/2015	0959425	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	3,229.87
10/26/2015	0963302	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
11/24/2015	0967411	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
12/22/2015	0971520	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
01/26/2016	0975505	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
02/24/2016	0979515	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
03/28/2016	0983451	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
04/22/2016	0987775	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
05/24/2016	0991700	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
06/27/2016	1000427	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
07/26/2016	1004424	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
08/26/2016	1008390	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
09/27/2016	1012420	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
10/26/2016	1016339	BARCLAYS BANK PLC	AMOUNTS DISBURSED TO CREDITOR	461.41
11/21/2016	1022136	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	461.41
12/21/2016	1025482	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	461.41
01/27/2017	1029008	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	461.41
02/24/2017	1032364	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.17
03/28/2017	1035818	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,108.20
05/25/2017	1042353	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,512.69
06/27/2017	1045758	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	826.61
				<u>32,502.86</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RYAN J. FORBES
2630 REITER ROAD
PITTSBURGH, PA 15235

BRYAN P KEENAN ESQ
BRYAN P KEENAN & ASSOC PC
993 GREENTREE RD STE 101
PITTSBURGH, PA 15220

US BANK TRUST NA - TRUSTEE
C/O SELECT PORTFOLIO SERVICING*
PO BOX 65450
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC**
ATTN BANKRUPTCY NOTICING
3217 S DECKER LAKE DR
SALT LAKE CITY, UT 84119

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/17/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee